

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE) Department- Supply of Stationery items for the use of Education (SE) Department – Sanction of an amount of **Rs.17,390/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 458

Dated:22-08-2012.

Read the following:-

1. G.O. M.S. No.148,Fin & Plg. (FW.ADMN.I.Ter) Dept.
Dated: 21.10.2000.
2. Govt. Lr.No.2754SE-OP/2010 . , dt.08-03-2010.
3. From M/s. Kakatiya Enterprises,R.T.C. Cross Roads, Hyd.,
Credit Bill.No.1099,dated Nil,

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ORDER:

Sanction is accorded for payment of an amount of Rs.17,390/- (**Rupees Seventeen Thousand Three Hundred and Ninety Only**) to **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, towards the cost of stationery items for the use of Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favor of **M/s. KAKATIYA ENTERPRISES, HYDERABAD.**, for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI

DEPUTY SECRETARY TO GOVERNMENT (PE)

To

The **M/s. Kakatiya Enterprises, Hyd.**
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER